Branch Head(s) AEROSPACE SYSTEMS IMPLEMENTATION, TESTING AND INTEGRATION **START** within Systems Engineering Objectives: Accept Work Request, -to fabricate, acquire, assemble, integrate, test and deliver components, approved assemblies and systems following approved designs and plans Development -to identify those items which do not meet requirements and take Plan(s) and other appropriate corrective action design documentation Approval from Associate Director Date LMS-CP-5502 or LMS-CP-5504 **General Information** (see Note 1) The following records are generated by this procedure and should be maintained in accordance with LMS-CP-2707: Yes Test only? Requirements, Performance Specifications Development Plan Configuration Management Plan No Product Assurance Plan Perform a **Engineering Drawings** Test Procedures preliminary implementation Test Results/Reports assessment and **Assembly Procedures** update the work Installation & Activation Procedures agreement as needed see Note 2) Work request can take the form of: -Workforce and project requirements requests from Workforce Integrated Management System (WIMS) or other Office of the Chief Financial Officer Further definition -Approved Engineering Drawings (work must be covered under a signed required? Work Agreement) Design documentation includes: Assign technical -Performance specifications representative(s) -Engineering Drawings to work with -Assembly instructions Technical Lead(s)/ requester to -Data sheets Team(s) resolve issue(s) Review the design Development Plan(s) include: documentation and -Acquisition Plan(s) Assign Development -Product Assurance requirements implementation Plan(s) for -Configuration management requirements technical lead(s) adequate -Planned reviews and form team(s) implementation -Test/validation requirements information -Integration requirements (see Note 3) Note 2 The preliminary implementation or test assessment must include consideration of the following: Information -Type and purpose of end item, e.g. engineering model, prototype or Yes adequate? deliverable for lab or flight use -Completeness and approval of the documentation received No -Scope and complexity of the effort -Resources required, financial, physical, and personnel Work with the -Availability of resources and expertise, both in-house and externally requester to -Risk factors and schedule resolve the issue(s) If, at any time, the cumulative FTE branch commitment growth exceeds 25%, discuss with project sponsor. If the activity is no longer viable, the requester must be advised that the activity cannot proceed. It is the responsibility of competency managers to assist in reestablishing priorities and resolving any conflicts/issues. If issues cannot be resolved, the activity must be recommended for termination. To next page To next page

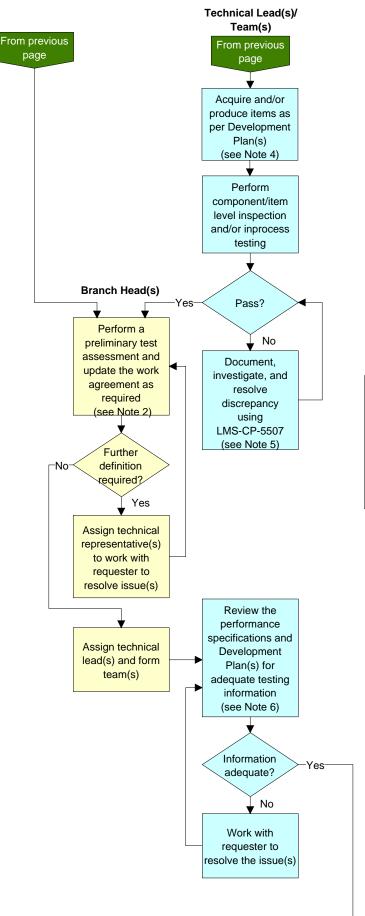
LMS-CP-5506

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Revision: D

2/14/08

Page 1 of 5



LMS-CP-5506 Revision: D proposed mod 2/14/08

Note 3

Review design documentation and Development Plan(s) for:

- -Completeness and accuracy of design documentation
- -Produce assurance and configuration management requirements
- -Specification of fabrication controls and records
- -Calls for special processing and/or handling and storage requirements
- -Required certifications for items/products to be procured or produced

If cannot resolve issues, the requester must be advised that the activity cannot proceed. It is the responsibility of competency managers to assist in reestablishing priorities and resolving any conflicts/issues. If issues cannot be resolved, the activity must be recommended for termination.

Note 4

Procure products and/or services following LMS-CP-4501. Acquire through Space Act Agreement following LAPD 1050.2 or LF 455.

Develop software following LMS-CP-5528.

Fabricate hardware following LMS-CP-5640.

Establish and utilize bonded and/or controlled stores as appropriate following LMS-CP-4892 or LMS-CP-5514.

Note 5

Discrepancy is documented and dispositioned using LMS-CP-5507. When a discrepancy is encountered, the affected procedure or operation is discontinued in an orderly manner.

It is the responsibility of the Technical Lead and/or cognizant engineer/technician to determine if nonconforming item/product or failure exists. Nonconforming or failed item/product is dispositioned and controlled following LMS-CP-5507.

Note 6

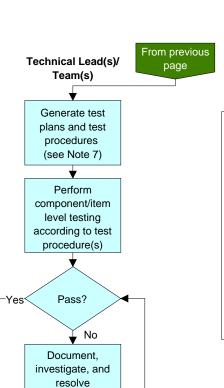
Review performance specification and Development Plan(s) for:

- -Completeness and accuracy of specifications and design documentation
- -Product assurance and configuration management requirements
- -Required test controls and records
- -Calls for special processing and/or handling
- -Assembly and integration plans

If cannot resolve issues, the requester must be advised that the activity cannot proceed. It is the responsibility of competency managers to assist in reestablishing priorities and resolving any conflicts/issues. If issues cannot be resolved, the activity must be recommended for termination.

Page 2 of 5

To next page



discrepancy using LMS-CP-5507 (see Note 5)

Assembly required?

Assemble and conduct assembly-level testing

Pass?

System integration?

To next page

Yes

Document, investigate, and resolve discrepancy using LMS-CP-5507 (see Note 5)

Yes

Generate
assembly and
related test
procedure(s) and
drawings

LMS-CP-5506 Revision: D proposed mod 2/14/08

Note 7

Tests may include functional and/or environmental performance evaluation, workmanship, acceptance and/or qualification and are applied at all (component to system) levels according to the Development Plan(s).

Consideration is given to off-nominal testing as proof of design.

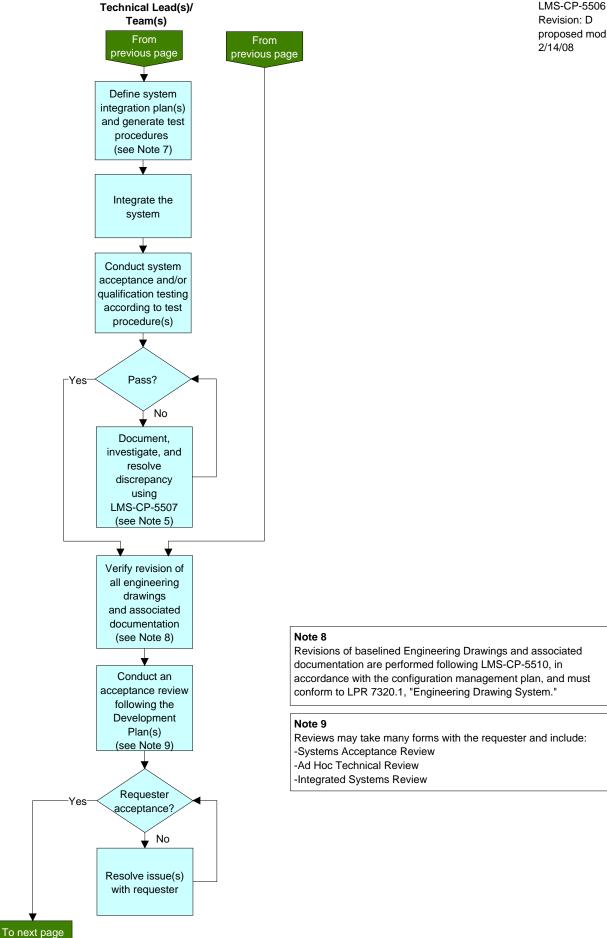
Test procedures are developed, reviewed and approved in accordance with product assurance requirements and Development Plan(s).

Environmental testing is conducted using LMS-OP-5509.

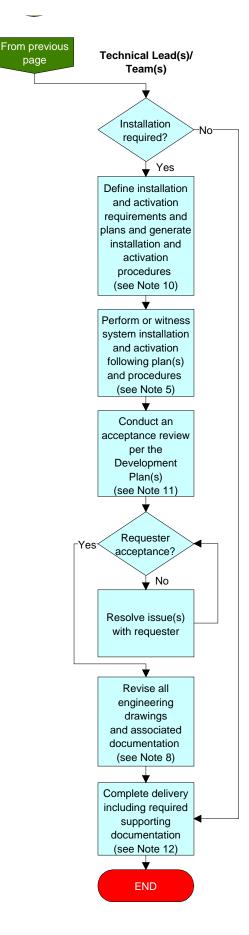
For space flight hardware/systems, see LPR 5300.1 for procedure content requirements



Page 3 of 5 Verify correct revision before use by checking the LMS Web Site



Page 4 of 5



page

Note 10

When defining requirements and plans, technical representatives from affected platforms, vehicles, or facilities are included on the Technical Team. Installation and Activation Procedures are developed, reviewed and approved in accordance with product assurance requirements.

Note 11

Reviews may take many forms with the requester and include:

- -Flight Readiness Review
- -Operational Readiness Review
- -Ad Hoc Technical Review

The required supporting documentation are identified by the requester in the Development Plan(s), requirements documentation, and/or Work Agreement(s).

Supporting documentation for delivery may include the following records:

- -Procurement, including contract deliverables
- -Design/verification data
- -Latest revision Engineering Drawings
- -Test procedures with results

Verify correct revision before use by checking the LMS Web Site